

## County of Los Angeles

## Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHICKIFF

October 13, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$6,453.21 have been filed with the Auditor-Controller for the period of October 4 through October 10, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$6,453.21 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,453.21 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:

Deputy

A Tradition of Service

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 04 through October 10, 2004

DIS			BURSEMENTS	
DATE	PAID TO	CLAIM NO	7	AMOUNT
10-07-04	CAROL KANE SAMS	026	DETECTIVE DIVISION	6,453.21
				1
			TOTAL DISBURSEMENTS \$	6,453.2

I hereby certify that the above statement is true and correct.

LEROY D. BAOA	Sheriff	
PAUL K. TANAFA, C	HIE ADMINISTRATIVE SERVICES DIV	ISION
BY ( / / / /	HIEF ADMINISTRATIVE SERVICES DIV	
<del>- 7 000</del>	<del>4110000</del>	
76E805 - SH-AD-445 (REV. 5-84) -PS 5-84		